

IN RE:
MEKEDA BROOKS

CASE NO. 04 B 40301

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3477

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/29/2004 and was confirmed 12/13/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 07/13/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FAIRLANE CREDIT LLC	SECURED NOT I	.00	.00	.00
FAIRLANE CREDIT LLC	NOTICE ONLY	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
AUTO CAPITAL ENTERPRISES	NOTICE ONLY	NOT FILED	.00	.00
ENTERPRISE RENT A CAR	UNSECURED	NOT FILED	.00	.00
FIRST CONSUMERS NATIONAL	UNSECURED	1034.05	.00	1034.05
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	10.67	.00	10.67
CFC FINANCIAL CORPORATIO	UNSECURED	141.10	.00	141.10
SBC/AMERITECH	NOTICE ONLY	NOT FILED	.00	.00
SBC AMERITECH	NOTICE ONLY	NOT FILED	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	228.66	.00	228.66
T MOBILE	NOTICE ONLY	NOT FILED	.00	.00
T MOBILE	NOTICE ONLY	NOT FILED	.00	.00
T MOBILE	NOTICE ONLY	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,144.00		2,144.00
TOM VAUGHN	TRUSTEE			176.62
DEBTOR REFUND	REFUND			62.61

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,797.71	
PRIORITY		.00
SECURED		.00
UNSECURED		1,414.48
ADMINISTRATIVE		2,144.00
TRUSTEE COMPENSATION		176.62
DEBTOR REFUND		62.61

3,797.71

3,797.71

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/25/07

TOM VAUGHN
CHAPTER 13 TRUSTEE